


Supplier Compliance Expense Offset Recap

jcp.com - 123182 - E & E CO LTD *

Year 2019 Week 06 thru Year 2019 Week 06 - Reference 3214753

Week	Sub	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2019/2	723	3214753	Missing/Invalid ASN	2/17/2019	20.00	0.00		

	Facility	PO #	Carton #	# Cartons	Expense Offset Amount	What-if Exp Offset Amount
	9316 - 1	6481691R	00006757166330418416	2	20.00	0.00

SKU Details

Carton #	Receiving Sub	Item Lot	Received Quantity
00006757166330418143	723	7232853	2
00006757166330418416	723	7232851	2